

Work Order ID 136646 - 2

136646

Wednesday, September 02, 2015 2:43:14 PM

Page 1

Item ID: D350-567-115

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Replacement Interior Window

Stop

NS2

Start Date: 8/24/2015 Start Qty: 3.00

3

Required Date: 9/1/2015 Req'd Qty: 3.00

3

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: SEP 09 2015

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-567-115 CHG004								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

JAN 12 2016

DEC 09 2015

JAN 12 2016

PPP 136646-2

Work Order ID 136646

136646

Page 2

Wednesday, January 13, 2016 1:03:16 PM

Item ID: D350-567-115 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Replacement Interior Window
Start Date: 8/24/2015 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 9/1/2015 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location:FG032								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2X

DAS
28
9-89

JAN 12 2016

MCS

JAN 13 2016

MCS

JAN 13 2016

Picklist Print

Wednesday, September 02, 2015 2:43:12 PM

Page 1

Work Order ID: 136646

136646

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by: IPP REV:D
13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

57.0000

9

27

08/24/15

6

8-28

AN526C632R12

Screw

**

M1 53 23 / x 8

DAS
28
9-89

Location

Loc Qty

Loc Code

ST328

57

m126474

57

D2463

Manufactured

No

110

f

436.0348

4.41

13.23

**

D2463

1/2" Seal (\$Per Foot)

Location

Loc Qty

Loc Code

ST409

36.2068421

115701

36.2068421

ST638

399.828

125469

399.828

D3293-1

Manufactured

No

110

Each

6.0000

1

3

**

D3293-1

Doubler For Interior Window For -111

Location

Loc Qty

Loc Code

ST442

6

109532

1

120411

5

DEC 10 2015

DAS
28
9-89

Picklist Print

Wednesday, September 02, 2015 2:43:13 PM

Page 2

Work Order ID: 136646

136646

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

D3294-1 Manufactured No

110 Each 14.0000 1 3

D3294-1

Bracket For Interior Window For -115

**

DAS
28
9-89

Location Loc Qty Loc Code

ST443

14

120192

9

129536

4

130480

1

D3295-041 Manufactured No

110 Each 8.0000 1 3

D3295-041

Replacement Interior Window For -111

**

DAS
28
9-89

Location Loc Qty Loc Code

ST436

8

134943

2

136074

6

D3296-041 Manufactured No

110 Each 14.0000 1 3

D3296-041

Replacement Interior Door For -111

**

DAS
28
9-89

Location Loc Qty Loc Code

ST436

14

110148

3

127438

5

128220

4

132888

2

DT8439 Manufactured No

110 Each 0.0000 1 3

DT8439

TEMPLATE

**

DAS
28
9-89

DEC 10 2015

Picklist Print

Wednesday, September 02, 2015 2:43:13 PM

Page 3

Work Order ID: 136646

136646

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

MS20470AD4-5

Purchased

No

110

Each

814.0000

2

6

MS20470AD4-5

RIVET, UNIVERSAL HEAD

**

Location

Loc Qty

Loc Code

GA

781

m128401

757

m128813

24

ST310

33

m128401

12

m128813

21

DAS
28
9-89

DAS
28
9-89

MS20470AD4-6

Purchased

No

110

Each

2,256.000

115

345

MS20470AD4-6

RIVET

**

Location

Loc Qty

Loc Code

CCK004

741

m131618

741

ST260a

1515

m133077

1515

DAS
28
9-89

DAS
28
9-89

MS20470AD4-7

Purchased

No

110

Each

1,304.000

15

45

MS20470AD4-7

Rivet, Universal Head

**

Location

Loc Qty

Loc Code

CCK004

1304

m132536

1304

DAS
28
9-89

DAS
28
9-89

DEC 10 2015

Picklist Print

Wednesday, September 02, 2015 2:43:13 PM

Page 4

Work Order ID: 136646

136646

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

MS21042L06

Purchased

No

110

Each

147.0000

9

27

MS21042L06

Nut

**

133316 x 8

5

9-89

DAS

28

9-89

Location

Loc Qty

Loc Code

ST304

101

m131294

1

m132803

100

ST305

46

m129499

3

m131317

43

NAS1149DN632J

Purchased

No

110

Each

216.0000

9

27

NAS1149DN632J

Washer

**

133860 x 1 1/8

DAS

28

9-89

DEC 10 2015

Location

Loc Qty

Loc Code

ST270

216

M127255

10

M128812

49

M132677

157